

Work Order ID 66355

Friday, February 11, 2011 11:19:42 AM



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Item ID: D4292-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting

Start Date: 2/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 2/14/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 11-02-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4292

C

200

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D4292-1 B 63818 X 2
SCRAP.

ES 11/02/14 (2)

210

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/14

MF 11-02-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

Friday, February 11, 2011 11:20:38 AM

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Criteria : All Items All Locations Lot: 63818 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D4292-1 / Fitting	Main Warehouse ENG	66355	FAUT01		4.0000		4.0000		
					2/11/2011	-4.0000	63818	-4.0000		(\$1,158.19)
								-4.0000		(\$1,158.19)
WIP Receipt	D4292-1 / Fitting	Main Warehouse ENG	63818	FAUT01		0.0000		0.0000		
					12/3/2010	4.0000	63818	4.0000		\$1,158.19
								4.0000		\$1,158.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries